

## Release Summary Sheet

Contract (PO) Number: 8634

**Release Number:** 49

Specification Number: 26799

Name of Contractor: PAUL - BORG CONSTRUCTION CO INC

City Department: DEPT OF GENERAL SERVICES

**Title of Contract:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES

**Dollar Amount of Release:** \$ 177,764.29

Release Description: GENERAL CONSTRUCTION - PUBLIC WORKS RELATED

Procurement Services Contact Person: BYRON WHITTAKER

**Vendor Number:** *50086541*

**Submission Date:**

**CITY OF CHICAGO  
BLANKET RELEASE**

Original (Department)

**SUBJECT TO SUBCONTRACTOR CERTIFICATION**

Furnish the supplies and/or services described below in conformance with conditions set forth herein and in your offer

RELEASE DATE	PURCHASE ORDER	RELEASE NUMBER	SPECIFICATION NUMBER	VENDOR NUMBER	SITE NAME	DELIVERY DATE	PAGE NUMBER
07/13/2007	8634	49	26799	50086541	A		1

**DELIVER TO:** 38-038

038-0030  
30 N. LA SALLE ST.  
ROOM 3700  
Chicago, IL 60602-2500

**ORDERED FROM:**

PAUL BORG CONSTRUCTION CO INC  
2007 S MARSHALL BLVD  
CHICAGO, IL 60623

DELIVERY CHARGES to be PREPAID  
TITLE TO PASS ON DELIVERY

**CONTACT:** NICK AHRENS 744-7751

**PO DESCRIPTION:** JOB ORDER CONTRACT REHABILITATION OF CITY FACILITIES


BLANKET RELEASE

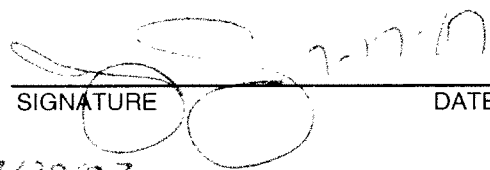
THIS SIGNED RELEASE IS YOUR AUTHORITY TO FURNISH THE SPECIFIED SUPPLIES AND /OR SERVICES IN ACCORDANCE WITH THE TERMS AND CONDITIONS OF THE BLANKET AGREEMENT NUMBER: 8634

THIS PURCHASE IS FOR DEPARTMENT: 38 - DEPT OF GENERAL SERVICES

SUBMIT THE ORIGINAL INVOICE TO:

PO Line	Ship Line	COMMODITY INFORMATION	QUANTITY	UOM	UNIT COST	TOTAL COST							
1	1	96842 GENERAL CONSTRUCTION - PUBLIC WORKS RELATED JB5-025.B; HOSE TOWER REPAIRS; K-6-051; SMITH; CIP 130-04-31990	177,764.29	USD	1.00	177,764.29							
		<b>Dist</b>	<b>BFY</b>	<b>FUND</b>	<b>COST CTR</b>	<b>APPR</b>	<b>ACCNT</b>	<b>ACTV</b>	<b>PROJECT</b>	<b>RPT CAT</b>	<b>GENRL</b>	<b>FUTR</b>	
		1	006	0403	0382005	8089	220540	0000	40070151	000000	00000	0000	134,843.06
		2	006	0403	0382005	8088	220140	0000	40070021	000000	00000	0000	40,000.00
		3	005	0492	0382005	4118	220540	0000	50067151	000000	00000	0000	2,921.23
		<b>SHIPMENT TOTAL:</b>											<b>177,764.29</b>
		<b>RELEASE TOTAL:</b>											<b>177,764.29</b>

APPROVAL:  
  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

  
SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_  
CPO \_\_\_\_\_ DATE \_\_\_\_\_

Payment on this order will be made upon receipt of an original vendor invoice form referencing this order.  
Submit the original invoice to the department referenced above.  
Mark all packages and papers with the purchase number.  
Any deliveries containing overshipments will be reflected unless otherwise authorized in this purchase.  
This purchase is subject to the City of Chicago General Conditions for Supplies, Work, or Professional Consulting Services; Special Conditions, Disclosure Ownership, Acceptance Page, as applicable, which are attached hereto or incorporated herein by reference.





City of Chicago  
Richard M. Daley, Mayor

Department of General Services

Michi E. Peña  
Commissioner

Suite 3700  
30 North LaSalle Street  
Chicago, Illinois 60602-2586  
(312) 742-3124  
(312) 744-9883 (FAX)  
<http://www.cityofchicago.org>

April 09 2007

Ms. Barbara A. Lumpkin  
Chief Procurement Officer  
Department of Procurement Services  
City Hall, Room 403  
121 North LaSalle Street  
Chicago, IL 60602

**Attn: Catherine Mellon**  
**JOC Manager**

**Re: JOC Project Number:** JB5-025.B / K-6-051  
**Project Title:** CFD Fire Hose Tower Repair Phase 2  
**Address:** 1244 N. Western Ave. *OTHER LOCATIONS*  
**Estimated Cost:** 177,764.29  
**Specification Number:** 26799 (1)  
**Funding Source:** 06-403-38-2005-8089-220000-40070-151

Dear Ms. Lumpkin:

We request that the above referenced project be contracted under the Job Order Contracting (JOC) Method. Attachment A describes the scope of work and the appropriateness for using JOC for this project.

Please direct all technical inquiries to Project Manager Dick Smith at (312) 744-3843 and all other inquiries to Staci-Rae Bixler at 744-1636.

If you concur with our recommendation, please sign below and return a copy for our files.

Sincerely,

Michi E. Peña  
Commissioner

APPROVED:

*Barbara A. Lumpkin* 4/10/07  
Barbara A. Lumpkin  
Chief Procurement Officer

Approved:

Nicholas Ahrens *NA*  
Mary Capecci *MC*  
Arthur Andros *AA*

NEIGHBORHOODS





## The Department of General Services

### Attachment A

#### Utilizing JOC For City Construction Projects

Engine Company 057  
1244 N. Western Ave.

Project No: JB5-025.B

For all Proposed JOC Projects, Please complete Items 1 and 2 below. As appropriate, Complete items 3,4 and 5. Attach to MOA (JOC Approval Letter)

**1. Please describe the major features of this project.**

Repair fire hose tower railings and gratings and bring hose towers up to City codes.

**2. Please explain why this project could not be bid using the city's traditional bid process and the need to use JOC Procurement system.**

Time restraints make JOC procurement method most practical for this project.

**3. If the project is a one trade project, please provide an explanation of why it would not be in the city's best interest to do the project using DGS trades or existing term agreements.**

Multiple trades.

**4. If it is anticipated that over 25% of the project will consist of Non Pre-Priced items, please provide an explanation on why JOC should be used.**

N/A

**5. If some elements of the proposed JOC Project scope of work are covered by city term agreements, these elements should be removed from the JOC Project.**

N/A



**DEPARTMENT OF GENERAL SERVICES**  
**Bureau of Architecture, Engineering & Construction Management**  
**JOB ORDER CONTRACT (JOC)**  
**PRE-CONSTRUCTION FUNDING APPROVAL**

User Dept: Chicago Fire Department Date: April 09, 2007

Originator: Dick Smith Phone: (312) 744-3843

Project Number: JB5-025.B / K-6-051

Project Name: CFD Fire Hose Tower Repair Phase 2

Project Scope: Repair railings, gratings and doors to fire station hose towers.

Location/Address: 1244 N. Western Ave.

Justification: Hose tower gratings and railings are in an unsafe condition.

Est. Project Budget: \$177,764.29

CIP #: 130-04-31990 0540

Funding Strips: 06-403-38-2005-8089-220000-40070-151 / 06-403-38-2005-8088-2201-10. 4007000

Funding Verified By: *Denise Wright* Date: 4-10-2007

Can this request be completed by one of the following:

1	In-House Trades	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
2	Term Contract	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>
3	Competitive Bid	Yes	<input type="checkbox"/>	No	<input checked="" type="checkbox"/>

If No, for any of the above please explain:

DGS trades unable to do this type of work, no term contractor & to long for bidding process.

**APPROVED:**

*Nicholas J. Ahrens, Jr.*  
 Nicholas J. Ahrens, Jr., *Deputy Commissioner*

4-10-07  
 Date

\_\_\_\_\_  
 Michi E. Peña, *Commissioner*

\_\_\_\_\_  
 Date